

Date: Friday, 22/05/2009 4:45:34 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SPACEPOD UPGRADE KIT RH
<b>Job Number</b> : 48153	
<b>Estimate Number</b> : 12684	
<b>P.O. Number</b> :	<b>Part Number</b> : D350600249
<b>This Issue</b> : 22/05/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 33331	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 26/06/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JUD 09.05.25</u>	
<b>Comment</b> : Est Rev:A new issue 07.01.31 EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*for JUD 09/06/10*



**Comment:** Photocopy bluefile & type labels per PPP 350-600-249 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

3.0	D2464	3/4 Seal
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**Comment:** Qty.: 3.1500 f(s)/Unit Total: 3.1500 f(s)  
 Cut 3/4 Seal 36.00" long *9/6/10*  
 Batch: 48173 *9/6/10* *SP*

4.0	D30153	Locknut -
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)  
 Lock Nut *9/6/10*  
 Batch: B48111 *9/6/10* *SP*

5.0	D35471	Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 BRACKET *9/6/10*  
 Batch: B35455 *9/6/10* *SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 48153

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35501

Strut



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STRUT

Batch: 1536224

9/6/11

SC

7.0

D35527

Gas Spring



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 1532644

9/6/11

SC

8.0

D35547

Ball Stud



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

BALL STUD

Batch: 1537674

9/6/11

SC

9.0

AN55A

Bolt



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch: 1110363

9/6/11

SC

10.0

AN526C832R14

Screw



S Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Screw

Batch: 1104916

9/6/11

SC

11.0

MS24694S69

Screw



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

Batch: 1103574

9/6/11

SC

12.0

A3235020935

Washer - Countersunk



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

WASHER

Batch: 1104156

9/6/11

(12)

SC

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 48153

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS270390811

Screw



S Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

Batch: M100335

9/4/11

50

14.0

AN960JD10L

Washer



S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

Batch: M18235

9/4/11

50

15.0

AN960JD8

Washer



S Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M110917

9/4/11

29

16.0

AN960JD516

Washer



S Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: M111279

9/4/11

50

17.0

NAS1515H3

Washer



S Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: M110397

9/4/11

50

18.0

MS21042L08

Nut



S Comment: Qty.: 22.0000 Each(s)/Unit Total : 22.0000 Each(s)

Nut

Batch: M110002

9/4/11

50

19.0

MS21042L3

Nut



S Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

Batch: M110894

9/4/11

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 48153

Part Number: D350600249

Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	MS21042L5	Nut
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Nut

Batch: M111127

9/6/11

SP

21.0	MS27039125	Screw
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

Batch: M17570

9/6/11

SP

22.0	AN960JD10	Washer
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

Batch: M111279

9/6/11

SP

23.0	AN526C832R10	Screw
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S Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Screw

Batch: M104603

9/6/11

SP

24.0	D35571	Bracket
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

BRACKET

Batch: B32647

9/6/11

SP

25.0	D2228	Bracket Plate
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S Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Backing Plate

Batch: B30679

9/6/11

SP

26.0	D35547	Ball Stud
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

BALL STUD

Batch: B37674

9/6/11

(1x)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

D2237

Striker Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Striker Plate

Batch: B46162

9/6/11

SP

28.0

MS20426AD45

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Rivet

Batch: M4067

9/6/11

SP

29.0

D35381

Hinge Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

HINGE BRACKET

Batch: B35454

9/6/11

SP

30.0

AN526C832R24

screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

screw

Batch: M104603

9/6/11

SP

31.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

parts already in a bag

09/06/11

32.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-249

Location: A

PPP Rev: A

9/6/11

SP

33.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/12

Job Completion



U 09/06/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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